

PURCHASE ORDER

PO Number: 303-1-0809 Order Date: 5/25/2021

Requisition Number: 303-1-01864 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other 3007 Longhorn Blvd Ste 105 Attn: Brandon Fuchs Austin, TX 78758

Show numbers on all papers and packages

Referenced Source or Vendor

17515201899
Temperature Control Systems, Inc.
3007 Longhorn Blvd, Suite 105
Austin, TX 78758
D'Ambra Caratachea
Phone:512-563-2674, Fax:
d.caratachea@temperaturecontrolsystems.com

11 Fire Damper Actuator and 6 Transformers.

Price Per Attached Quote #S1604846 Dated 05/17/2021.

Description

TFC Contact: Brandon Fuchs 512-463-3600

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
NFB24-S						
24 V Direct Coupled Actuator						
NIGP Class: 031 NIGP Item: 29	11	Each	\$240.80	5/24/2021	8/25/2021	\$2,648.80
Object Class: 266						
Reimbursement Type: Not Reimburseable						
AT72D1048/U Plate mounted 120 Vac Transformer with 9 in. leadwires	6	Each	\$39.82	5/24/2021	8/25/2021	\$238.92

NIGP Class: 031 NIGP Item: 29 Object Class: 266

Reimbursement Type: Not Reimburseable

Freight

NIGP Class: 962 **NIGP Item:** 86

1 Each \$50.00 5/24/2021 8/25/2021 \$50.00

Object Class: 266

Reimbursement Type: Not Reimburseable

Grand Total \$2,937.72

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC Fiscal Year 2021

Division Facilities Management and Operations

Program Property Management

Phone 5124633600

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 762351

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING		
PURCHASER:		
	Jordan, Michelle,	

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)